

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Municipal Administration and Urban Development Department -  
Smt. K.Padmakumari, W/o Late Sri K.Raj Kumar, Section Officer (Retd) –  
Reimbursement of medical expenses an amount of Rs.2,00,000/- – Sanctioned –  
Orders – Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP) DEPARTMENT

G.O.Rt.No. 145

Dated:04.02.2012.

Read the following:

- 1.G.O.Rt.No.74, H.M. & F.W. (K1 ) Department, dated:25.3.2005.
- 2.Representation from Smt. K.Padmakumari, W/o Late Sri K.Raj kumar, Section Officer (Retd), dated:15.11.2011.
- 3.Memo No.28611/OP/A1/2011-1, dated:22.11.2011.
- 4.L.Dis.No.52398(1)/MA-F/2011, dated:24.12.2011 received from the Director of Medical Education, Hyderabad.

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ORDER:

Smt. K.Padmakumari, W/o Late Sri K.Raj Kumar, Section Officer (Retd), Municipal Administration and Urban Development Department has submitted the medical bills for reimbursement of expenses incurred by her husband towards treatment of her husband for "CAD, Actue Caronary Syndrom, Anterior Wall MI, LMCA, TVD, HTN" during the period from 25.07.2011 to 04.10.2011 at Usha Mullapudy Cardiac Centre, Gajularamaram, Qutubullahpur Municipality, R.R. District, Hyderabad. The same has been forwarded to the Director of Medical Education, Hyderabad for scrutiny vide reference third read above.

2. The Director of Medical Education, Hyderabad has scrutinized the bills, and recommended for an amount of Rs.2,00,000/- (Rupees two lakhs only) as admissible amount, vide reference fourth read above.

3. Sanction is hereby accorded for payment of Rs.2,00,000/- (Rupees two lakhs only) to Smt. K.Padmakumari, W/o Late Sri K.Raj Kumar, Section Officer (Retd), Municipal Administration and Urban Development Department, towards reimbursement of medical expenses incurred by her husband towards treatment of her husband for "CAD, Actue Caronary Syndrom, Anterior Wall MI, LMCA, TVD, HTN" at Usha Mullapudi Cardiac Centre, Gajularamaram, Qutubullahpur Municipality, R.R. District, Hyderabad during the period from 25.07.2011 to 04.10.2011. The medical bills, submitted by the applicant, duly scrutinized by the Director of Medical Education, Hyderabad, are enclosed herewith for preferring a bill to claim the amount.

4. The expenditure shall be debited to "2251 – Secretariat Social Services - 090 – Secretariat – SH – 07 - Municipal Administration and Urban Development Department – 010 – Salaries – 017 – Allowance (Medical reimbursement )" "

5. The Municipal Administration and Urban Development (OP-Claims) Department are requested to draw the amount and hand over the same to the individual.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,  
PRINICPAL SECRETARY TO GOVERNMENT.

To

Smt. K.Padmakumari, W/o Late Sri K.Raj Kumar, Section Officer (Retd), H.No.S1B  
414, Sachivalaya Nagar, Vanasthalipuram, Hyderabad-70.

The Municipal Administration and Urban Development (OP-Claim) Department.

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.